

IN RE: CASE NO. 08 B 03391

JUAN N TARIN

DORA I TARIN

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-8593

SSN XXX-XX-0761

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/14/2008 and was confirmed 05/21/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/26/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| WELLS FARGO HOME MORTGAG | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| WELLS FARGO HOME MORTGAG | CURRENT MORTG | .00          | .00           | .00            |
| WELLS FARGO HOME MORTGAG | MORTGAGE ARRE | .00          | .00           | .00            |
| TARGET NATIONAL BANK     | UNSECURED     | 406.26       | .00           | 26.76          |
| ECAST SETTLEMENT CORP    | UNSECURED     | 10833.83     | .00           | 857.51         |
| ROUNDUP FUNDING LLC      | UNSECURED     | 5644.00      | .00           | 446.73         |
| PRA RECEIVABLES MGMT     | UNSECURED     | 3267.86      | .00           | 258.66         |
| COMCAST                  | UNSECURED     | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP    | UNSECURED     | 728.67       | .00           | 47.99          |
| ECAST SETTLEMENT CORP    | UNSECURED     | 749.75       | .00           | 49.39          |
| CAPITAL RECOVERY ONE     | UNSECURED     | 122.50       | .00           | .00            |
| HSBC BANK NEVADA NA      | UNSECURED     | 760.81       | .00           | 50.11          |
| HOUSEHOLD BANK           | UNSECURED     | 1668.98      | .00           | 132.10         |
| HSBC MENARDS             | UNSECURED     | NOT FILED    | .00           | .00            |
| ST ALEXIUS MEDICAL CENTE | UNSECURED     | NOT FILED    | .00           | .00            |
| CHASE BANK USA NA        | UNSECURED     | 564.78       | .00           | 37.20          |
| PEDIATRIC CRITICARE      | UNSECURED     | NOT FILED    | .00           | .00            |
| SEARS/CBSD               | UNSECURED     | NOT FILED    | .00           | .00            |
| JEFFERSON CAPITAL SYSTEM | UNSECURED     | 1053.85      | .00           | 69.41          |
| ROUNDUP FUNDING LLC      | UNSECURED     | 238.88       | .00           | 15.73          |
| PRA RECEIVABLES MGMT     | UNSECURED     | 1896.75      | .00           | 150.14         |
| CITIGROUP INC            | CURRENT MORTG | .00          | .00           | .00            |
| CITIGROUP INC            | SECURED NOT I | .00          | .00           | .00            |
| HARRIS NA                | SECURED VEHIC | .00          | .00           | .00            |
| HARRIS NA                | UNSECURED     | NOT FILED    | .00           | .00            |
| ROUNDUP FUNDING LLC      | SECURED NOT I | 907.20       | .00           | .00            |
| HOUSEHOLD BANK           | SECURED NOT I | 550.00       | .00           | .00            |
| THAYER C TORGERSON       | DEBTOR ATTY   | .00          |               | .00            |
| TOM VAUGHN               | TRUSTEE       |              |               | 183.33         |
| DEBTOR REFUND            | REFUND        |              |               | 74.94          |

Summary of Receipts and Disbursements:

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 08 B 03391 JUAN N TARIN &amp; DORA I TARIN

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 2,400.00 |               |
| PRIORITY             |          | .00           |
| SECURED              |          | .00           |
| UNSECURED            |          | 2,141.73      |
| ADMINISTRATIVE       |          | .00           |
| TRUSTEE COMPENSATION |          | 183.33        |
| DEBTOR REFUND        |          | 74.94         |
| TOTALS               | 2,400.00 | 2,400.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/25/09

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE